# CITY COUNCIL TRAVEL AUTHORIZATION REQUEST I hereby request that I be authorized to proceed on official city business for the D following named places and return to San Antonio, on or about the dates indicated TONIO and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement. NAME OF TRAVELER: Sheila D. McNeil **PURPOSE and JUSTIFICATION:** The 2005 Toyota Opportunity Exchange Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") Cincinnati, Ohio Estimated date of departure from San Antonio: 11/29/2005 Estimated date of return to San Antonio: 11/30/2005 **GRATUITOUS OR NON-CITY FUNDED TRIPS** This trip will be paid for (entirely) or (partially) by a third party or from non-City funds. DONOR: The East Area Business Council VALUE: \$400.00 **EXCEPTIONS:** Official Business only Dual purpose-Goodwill **Dual purpose-Education Dual purpose-City Business** Financial Data: Estimated cost of travel: \$0.00 Travel Advance requested: \$0.00 Fund, Account & Index Code to be charged: 11/18/05 I hereby certify that the above request for trewel authorization has been approved by the City Council on the Late day of Deserver 2005

ATTEST:

CITY CLERK

## TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city, business to the а С

following named places and return to San Anto and to be reimbursed for the travel expenses in city funds in accordance with prescribed police reimbursement.	ncurred in performance thereof from
NAME OF TRAVELER: Councilman Art A.	Hall Garage
Purpose and Justification of Travel: Attend and represent the City of San Antonio at Annual Congress of Cities Conference.	the National League of Cities
<u>Destination or Itinerary</u> : (If more than one point order.") <b>Charlotte, North Carolina</b>	, state, "in order listed" or "any
Estimated date of departure from San Antonio:	Wed., December 7, 2005
Estimated date of return to San Antonio:	Friday, December 9, 2005
GRATUITOUS OR NON-CIT	Y FUNDED TRIPS
This trip will be paid for (entirely) or (partially) by non-City funds.	a third party or from
DONOR:	
VALUE: EXCEPTIONS: X	Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business
Financial Data:	1 (00 7)
Estimated cost of travel:	
Travel Advance requested:	<b>s</b>
Fund, Account & Index Code to be charged:	11/0108010001/ <b>5207010</b> Signature of Traveler
I hereby certify that the above request for tray by the City Council on the	vel authorization has been approved eumber, 2005  MAYOR
ATTEST: Jeland & Kedern	,

### TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER:	COUNCILMAN CHIP	HAASS	_
Purpose and Justification	n of Travel:		
Attend and represent Sa Conference in Charlotte		Annual National League of C	Cities
<u>Destination or Itinerary:</u> order.") - <b>Charlotte, No</b>	•	state, "in order listed" or "ar	ny
Estimated date of depo	arture from San Antonio:	Tuesday, December 6, 2005	5
Estimated date of return	to San Antonio:	Saturday, December 10, 20	05
<u>G</u>	RATUITOUS OR NON-CITY	FUNDED TRIPS	
This trip will be paid for ( non-City funds.	entirely) or (partially) by	a third party or from	
DONOR: VALUE: EXCEPTIONS:  Financial Data:  Estimated cost of travel: Travel Advance request Fund, Account & Index (		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business  \$1641.19 \$228.67 0110010000/5207010	PECEIVERTONIO CITY OF SAN ANTONIO 1005 NOV 18 P 2: 53
I hereby certify that the by the City Council on the ATTEST:	above request for trave	(Signature of Traveler)  el authorization has been appendent of the property o	oproved

#### TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

		Delicia Herrera		<del></del>
Destination or Itinerary: (If more than one ponce of NLC Conference and Exhibition in Charolette, Estimated date of departure from San Antonio:	, North Caroli	•	005	
GRATUITOUS OR NON-CITY FUNDED T	ΓRIPS			
This trip will be paid for (entirely) or (partially	y) by a third pa	arty or from non-City funds.		
DONOR:				
VALUE:			200	_ CI
EXCEPTIONS:		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business	5 NOV 18 P	OF SAN AN
Financial Data:			ų: 27	TONIO
Estimated cost of travel:		\$846.88		
Travel Advance requested:	•	\$78.83		
Fund, Account & Index Code to be charged:		0104010000 5207010  Olivery Signature of Traveler		<del></del>
I hereby certify that the above request for trave on the American day of December 2005.	l authorization	h has been approved by the City of MAYOR	Council	
ATTEST Jeland Condition of the Condition	me			

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#### TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER: PURPOSE and JUSTIFICATION: 2005 NLC Congress of Cities Conference	Sheila D.	McNeil	
<u><b>Destination or Itinerary:</b></u> (If more than or order.") Charlotte, North Carolina	ne point, sta	ate, "in order listed" or "any	
Estimated date of departure from San A Estimated date of return to San Antonio:	<del></del>	12/06/2005 12/09/2005	
GRATUITOUS OR N	ION-CITY FL	INDED TRIPS	
This trip will be paid for (entirely) or (par	rtially) by a	third party or from non-City	funds.
DONOR:			
VALUE:			<del>- 8-</del> ,
EXCEPTIONS:		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Busines	OF NUV 18 PM
<u>Financial Data:</u>			NY ONL
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be cho	arged:	\$1326.64 \$196.00 100102010001/520701 Ca Maler Signature of Tlaveler	
I hereby certify that the above request by the City Council on the day	for travel au	othorization has been appro	oved
ATTEST: Jalus Lolen CITY CLERK		MAYOR /	y

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#### TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city by the he following named places and return to San Antonio, on or about the dotes in and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures deboted to such reimbursement.

KOI2D	n Gi	ıtierrez	

**<u>Destination or Itinerary</u>**: (If more than one point, state, "in order listed" or "any order.")

To attend the 82<sup>nd</sup> Annual National League of Cities Congress of cities and Exposition at Charlotte, North Carolina

Estimated date of departure from San Antonio: Estimated date of return to San Antonio:

Tuesday, December 6, 2005

Saturday, December 10, 2005

#### **GRATUITOUS OR NON-CITY FUNDED TRIPS**

This trip will be paid for <u>(entirely)</u> or (par	tially) by a t	hird party or from non-City funds.
DONOR:		
VALUE:		
EXCEPTIONS:		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business
Financial Data:		
Estimated cost of travel: Travel Advance requested; Cost Center & GL to be charged:		\$1,435.85 \$163.33 \$103010901/\$207010 Signature of Traveter
I hereby certify that the above request f by the City Council on the _fat_ day		
ATTEST: Toler L. Keder  Strait CLERK	n	, and the second